

Previous references.

258-18, Ab. 1 G4.

278-18, pp. 1 to 25.

July 27

ob. 30 d. 59.

Later references.

405-19.

414-17.

166-20.

255-20.

448-22.

File No. 278

1918

Serial Nos.

26, 28 29

GENERAL AND REVENUE SECRETARIAT.

Serial Nos.

Part B for Feb 19

SUBJECT.

SUBJECT.

Memorial services of the late
Sir John Denington

10/1/42 F.C. Bangalore, Mud Snp

710 2165-7 4.2-19

Instructions requirement of accounts re

2. H. v. v.

GENERAL AND REVENUE SECRETARIAT.

(*mur*)

NOTES.

File No. *278*
18-19

FILE HEADING.

*This is the Sai Swamigal Swami's demise
& consequential arrangements.*

From

The Mur Supt.

No. *1007* Dated *13. 1. 19* Received *73. 1. 28*

Diary No. <i>1145</i>	Enclos. <i>5</i> Spare Copies.	Serial No. <i>28</i>
-----------------------	--------------------------------	----------------------

BRIEF ABSTRACT OF LETTER.

*Submits stat' of expenditure incurred in
the obsequies of the late Swamigal recd from
Mr. Bodanaghi.*

NOTES AND ORDERS.

Serial
No.

The balance on hand viz Rs 127-1-7 has this day been credited to the funds of the Sri Kionfanga Matt in the State Treasury & the Treasury receipt added in to the set of vouchers.

A draft order sanctioning the Stat. of expenditure is also sub. for approval orders.

Bd
8/1/19

Reports from Mr Ramanga should be dealt

as received Messrs

Cover of Notes from the Tharai Supt:- Revise draft accordingly, getting the Bill Com. signed etc.

78
8/1/19

Draft modified accordingly & sub. for appl

Bd
8.1.19

P. ven

The accounts may be accepted. It is satisfactory that the expenditure has been kept within reasonable limits. The balance has to be transferred to the account.

Serial
No.

Question may be taken up into consid-
eration in connection with the
settlement of water affairs which
will shortly be before the Council.

181

Draft added *[Signature]*
[Signature]

[Signature]
20.1.19

253

72-11-10

1096

18 19

mur

278-18

26

Memo

In Govt order Camp No. 13
mur

Dated the 18th October 1918,
a sum of Rs 4000 was sanctioned
as an advance from State
Funds for the obsequial ex-
penses of the late Swami
Jagadeesh of the Sri Swamiji Math
and was remitted to me at
Pondicherry

2 I beg to submit
herewith a statement of
expenditure on the ceremony
and subsequent arrangements
for bringing the junior
Swami from Pondicherry
to Swamiji. The balance
in hand is Rs 127-1-7
which if approved will be
credited to the Math Funds
in the State Treasury.

3 In this connection
I beg to submit that
the Agent of the Math

Very truly yours
D. S. S.

and the father of the
junior Swami represented
that the young Swami
had no decent clothes
to wear and wanted
some money (40 or 50 Rs)
for the purpose. As this
has nothing to do with
the obsequial ceremonies
& consequential arrangements
for which the amount
submitted was intended,
I had to tell them that
the amount asked for
could not be made
available without
specific orders to that
effect.

4 The young Swami's
clothes are all old & tattered,
and the few in stock
are

are too costly for daily use & rough wear. I think a set of clothes (3 or 4 pairs) decent enough but sufficiently cheap & suitable for daily use is of urgent necessity, and a sum of Rs 20 or Rs 25 might be sufficient to replace the soiled ones now in use. Even these latter ones can be used for other purposes.

I order one article in this matter.

Shamairaj
Supt. - Muz. - Secy.

Sd/-

3. 1. 19

Recd. / 3/1/19
Muz. Secy. - 11

~~It is not possible to have nothing to do with this matter. An ample allowance is available.~~
This is a small sum which can cover the forward & log allowance to three men.

Sig.
6.1.19

OFFICE OF THE
MUZRAI SUPERINTENDENT
IN MYSORE.

NOTE

8/10/18
1002
800' out to
13 1 15

SUBJECT. Adjustment of the accounts for Rs.4000/- sanctioned for the obsequi of the late swamigalu of the Sri Siva-ganga Matt.

- - - -

In Government Order No.Camp B/Mu dated 18th October 1918, a sum of Rs.4000 was sanctioned as an advance from State funds for the obsequial ceremonies of the late Swamigalu of the Sri Sivaganga Matt at Pondicherry when he passed away on 12th October 1918 and this amount was remitted to Mr. B. Ramaiya, Superintendent Muzrai Secretariat, who was deputed to -- help in the ceremonies. A statement of expenditure for Rs.3872-14-5 ^{has} per now been submitted by Mr. Ramaiya and the unexpended balance of Rs.127-1-7 was credited to the funds of the Sri Sivaganga Matt. The accounts furnished may be sanctioned and the statement forwarded to the ---- Comptroller for adjustment.

[Signature]

Muzrai Superinteneent.

WB

KSR.

SUBJECT.....

Asst. of accounts & audit. for
the obsequial ceremonies of the
Sri Swamiji Swamiji

Diary No. of letter replied to.....

Section *Mur*

File No. *278-28*

Serial No. *74*

General and Revenue Secretariat

()

, the

191

Proceedings of the Government of

His Highness the Maharaja of Mysore

Date of issue.....

Read.—

G.O. No. Camp B/mur.

Signed by.....

dated the 18th October 1918

Sanctioning an advance of

Rs 4000 out of State funds

for the obsequial ceremonies

of His Highness the late Swami

of the Sri Swamiji Swamiji

at Pondicherry and requesting

~~Order Thereon: No.~~

the Dy Comr. Mysore to

to remit the amount to

Mr. B. Ramappa, Mptt,

Mysore Secretariat and Deputy

at Pondicherry for the purpose
over.

May this be

i Printed?

ii treated as a standing order?

iii published in the Gazette
English part?

iv translated?

v placed at the disposal of the Press?

vi published in the Gazette
Kannada part?

~~G.O. No. 9. 12863 Kanchi-18-8~~

X 71 7

~~dated the 30th December 1918~~

~~Sanctioning the journey
outside the state (namely to
Pondicherry & other places)
performed by Mr. B Ramaiya
during October 1919 in
connection with the illness of
the Sri Sri Sanga Swamikal.~~

^{no. 1007}
Memo dated the 13th January 1919

~~2. January 1919 from the Murrai Dy. M.~~
~~Mr. B. Ramaiya~~ Submitting duly countersigned

Statement of expenditure

for Rs 3872-14-5 ^{received from Mr. B. Ramaiya}

of the advance sanctioned

List of enclosures.

and stating that the
balance of Rs 127-1-7
has been credited to the
fund of the Sri Sri Sanga
Math.

Copied by

Examined by C. B. 2/19

2165-67/278-18-29 23/2/19
The statement of expenditure
dated 4.2.1919
with 1 account book.

GENERAL AND REVENUE
SECRETARIAT.

(Continuation sheet draft form.)

My
22/1/19

Submitted & sanctioned
and forwarded to the
Comptroller for
adjustment. The
~~source~~ to which this
advance is to be
debited will be
indicated later on.

78
15
Jt Secy, Mysore
8.1.19.

To

The Comptroller Bfr.

" Dy Comr - Bangalore D.

" Secy - Supply in Mysore

List of expenditure incurred on account of the obsequial
ceremonies of the late Swamigalu of the Sri Sivaganga Mutt.

No.	Particulars.	Amount.	Remarks.
1	Articles of consumption, vessels, and clothes required for the ceremonies.	1564-13- 2	Voucher I
2	Danas, and Dakshines including Bhoori Dakshine	957- 8- 0	Voucher II
3	Trainage and other conveyance charges paid at Pondicherry to Brahman servants whose services were dispensed with.	279- 1- 0	Voucher II
4	Trainage and other conveyance charges paid at Pondicherry to Sudra servants whose services were dispensed with.	256-14- 0	Voucher II
5	Charges for taking the Mutt elephant to the Palace Gajasala at Mysore by road from Pondicherry.	76- 0- 0	do
6	Charges for taking the Mutt cart and two bullocks from Pondicherry by road to Sivaganga.	36- 0- 0	do
7	Cart-hire for the conveyance of Mutt articles from the Swami's quarters to the Railway Station at Pondicherry, tickets to Mutt servants, accompanying them to Sivaganga and other contingent charges.	36- 2- 3	Voucher V
8	Waggon charges for conveyance of Mutt articles from Pondicherry to Niduvanda	146- 1- 0	do
9	Motor accessories purchased on the way back from Pondicherry.	196-14- 0	do
10	Railway fare, from Tirupathi to Bangalore and back, to Motor Driver, his jutka fare and food expenses on the way etc.	15- 0- 0	do
11	Railway fare from Tirupathi to Krishnagiri and thence to Sivaganga to two servants and other conveyance and food charges.	13- 6- 0	do
12	Miscellaneous charges at Pondicherry and on the way back:-	79-13- 0	do
	Arrears of curd charges.	29- 2- 0	Voucher VII
	Grass for bullocks	15-13- 0	
	Masale for elephant	3- 0- 0	
	Expenses incurred on the return journey for minor Swami's worship and food (ie., cocoanuts, plantains, camphor, sandal sticks, sojee, ghee etc.,	9-12- 0	
	Telegram charges	12- 8- 0	Voucher IX
	Toll gate charges for	1-14- 0	Voucher X
	Balance of charge paid articles of consumption purchased at Pondicherry for urgent use.	7-12- 0	Voucher VIII
		<u>79-13- 0</u>	
13	Advance of pay to Motor Driver	100- 0- 0	Voucher VI
14	Cart hire for conveyance of articles from Nidavanda to Sivaganga.	12- 8- 0	Voucher III
15	Railway and conveyance charges from Sivaganga to 3 sudra servants whose services had to be dispensed with.	26-14- 0	do
16	Railway and conveyance charges from Sivaganga to 3 Brahman servants whose services were dispensed with.	26- 0- 0	
	Advance of pay to Saratchandra Chatterji, Personal Assistant to the late Swami and whose services were dispensed with.	50- 0- 0	
		<u>76- 0- 0</u>	
Total Rs.		<u>3872-14- 5</u>	

PROCEEDING OF THE GOVERNMENT OF HIS HIGHNESS THE
MAHARAJA OF MYSORE.

Order No:- 12463 with 69.18.8

Dated, Bangalore the 30/12/11

Sanction is accorded under Article 41 (b) of the Mysore Service Regulations, to the journey outside the State (namely to Pondicherry and other places) performed by Mr. B. Ramaiya, Superintendent, Muzrai Secretariat, during October 1918 in connection with the illness of the Sri Sivaganga Swamigalu at Pondicherry.

Sd. C. S. Balasundaram iyer

~~For~~ Chief Secretary to Government.

To
The Comptroller to Government.

Copy of the above is forwarded to Muzrai Secretariat.

By Order,

C. S. Balasundaram iyer

For Chief Secretary to Government.

7112